



Campaign Finance Report

Lela Alston for the House
Committee #: 201000116

Treasurer: Wertheim, Chris
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Phone: (602) 278-2002
Email: lalston2@msn.com
Candidate Name: ALSTON, LELA
Office Sought: State Representative - District 15

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 26, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,022.59
Total Cash Receipts this Reporting Period:	\$480.00
Total Cash Disbursements this Reporting Period:	\$3,019.01
Cash Balance at End of Reporting Period:	\$9,483.58

Report ID: 67451

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$380.00	\$0.00	\$380.00	\$34,952.64
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$13,808.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$100.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$480.00	\$0.00	\$480.00	\$48,960.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,019.01	\$0.00	\$3,019.01	\$31,993.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,913.23
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,259.80
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,310.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,019.01	\$0.00	\$3,019.01	\$39,477.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,019.01			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Horowitz, Corinne	10/15/2010	\$10.00	\$10.00
Address:	1510 E. Hubbell St., Phoenix, AZ 85006		Cash	
Occupation:	Organizer/Research, UFCW Local 99			
Memo:	Cash			
Name:	Rudnick, Shawn	10/15/2010	\$10.00	\$10.00
Address:	809 N 6th Ave, Phoenix, AZ 85003		Cash	
Occupation:	BHT, Phoenix Childrens Hospital			
Memo:	Cash			
Name:	WHITEHOUSE, JUDY	10/15/2010	\$10.00	\$10.00
Address:	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
Occupation:	RETIRED, -			
Name:	Gibson, Michael	10/17/2010	\$300.00	\$300.00
Address:	517 W Granada Rd, Phoenix, AZ 85003		Cash	
Occupation:	Firefighter, City of Phoenix			
Name:	McDonald, Jason	10/29/2010	\$50.00	\$50.00
Address:	101 N 7th St, Unit 213, Phoenix, AZ 85034		Cash	
Occupation:	Account Executive, Torres Consulting and Law Group			
Total of Individual Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$380.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200202431 - DISTRICT 15 DEMOCRATS	10/15/2010	\$100.00	\$100.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Memo:	PayPal			
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: J & R Graphics	10/20/2010	\$1,110.65	\$1,964.76
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category: Professional Services - Website/graphic design			
Memo: 1/3 of joint bill			
Name: 201000021 - Sinema 2010	10/22/2010	\$848.11	\$3,475.31
Address: 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Category: Communications - Postage			
Name: J&R Graphics & Printiing	10/30/2010	\$630.30	\$630.30
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category: Communications - Mailings			
Name: Christy Fritz	11/02/2010	\$400.00	\$2,131.08
Address: 1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category: Professional Services - Website/graphic design			
Name: Internet 6	11/03/2010	\$29.95	\$149.75
Address: PO Box 24634, Tempe, AZ 85285		Cash	
Category: Professional Services - Website/graphic design			
Total of Operating Expenses		\$3,019.01	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,019.01	

